

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Ritu Bhardwaj
Address 1515, Galleria, Mumbai
PHONE 9813972256
GSTIN 24XBDRG8483G1Z4
PAN FGHRF2345Z
Place of Supply Maharastra (95)

Invoice No. 9443
Invoice Date 08-Oct-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Safety Boots	pair	6403	23	1000	10%	2300.00	18%	20700.00
Drills	piece	4767	46	2500	10%	11500.00	18%	103500.00
Light Fixtures	piece	3303	42	200	10%	840.00	18%	7560.00
Roofing Sheets	sheet	3963	16	300	10%	480.00	18%	4320.00
Total								136080.00

Sub Total 136080.00
CGST 9% 12247.20
SGST 9% 12247.20
Total Amount 160574.40

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 16579742302
Bank Branch IFSC SBIN233TR6